

**To:** Webster, David[Webster.David@epa.gov]  
**Cc:** Vergara, Olga[vergara.olga@epa.gov]  
**From:** Clark, Jackie  
**Sent:** Fri 10/17/2014 12:17:24 PM  
**Subject:** RE: 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx  
R1 ICIS data for Backlog Measure 101714.xlsx  
Draft EOY Non-Tribal Backlog Report with updates.xlsx

Thanks. I did another ICIS pull this morning, cleaned it for backlog purposes, and attached just the Region 1 data to this email. By the way, I did a check for several permits that you highlighted and all had the same dates in this pull as my previous one, so it looks like at least some still need to be updated in ICIS. I've also attached an updated report with slightly different R1 numbers based on your updates for MA and NH, and the new ICIS data for the other R1 states. I also just want to note that after 5pm today, ICIS won't be available for a while (I think a week or two) due to the migration of air program data to ICIS. Please pass this along for your states to review. I will be submitting results to be loaded into ACS on the 22<sup>nd</sup> and then we have a short amount of time to make corrections.

Jackie

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**From:** Webster, David  
**Sent:** Thursday, October 16, 2014 6:35 PM  
**To:** Clark, Jackie  
**Cc:** Vergara, Olga  
**Subject:** 2014\_ICIS\_Data for Non-Tribal Individual Backlog.xlsx

I have highlighted MA and NH permits in green that should not be in the backlogged. Two were terminated (Woods Hole and Texon) the rest were re-issued in FY14. I think you should rerun ICIS before you or I send this to CT, RI, VT and ME for QC/QC.